

EXHIBIT 2

AdaptivR&D Group

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 Memphis, TN 38134 US
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 cs@adaptivrd.com

**INVOICE**

BILL TO
 Seven Trade LLC
 7 World Trade Center
 New York, NY 10007
 Ship To:
 Seven Trade LLC
 7 World Trade Center
 New York, NY 10007

INVOICE 21204
 DATE 01/03/2022
 TERMS Due on receipt
 DUE DATE 01/03/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	iHealth Antigen OTC 2-pack	98,280	11.00	1,081,080.00

Wire Instructions
 Wells Fargo
 Account # 5517840079
 Routing # 121000248
 SWIFT # WFBUS6SXXX

BALANCE DUE

\$1,081,080.00